INVOICE



Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 02494 Attention: Accounts Payable 138 Conant St. American Rambler Productions

Estimate Number	Product	Advertiser
337	ROMNEY FOR PRESIDENT	Romney for President

Invoice #	105745-1
 Invoice Date	08/26/12
Invoice Month	August 2012
 Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
 Sales Region	National

	Order#	1
=	Alt Order#	06844290
	Deal #	
	Order Flight	08/22/12 - 08/26/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
-	\overline{a}	\neg

Product Code	Advertiser Code	IDB#
		1516

Advertiser Ref	Agency Ref

	4	ω	N	Line
KSNV KSNV	KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV	Channel KSNV
	Rachael Ray	Today 4th Hour	Today Show	M-F 6-7a WakeUp w/Wagners
	11am-12pm	10am-11am	658a-9am	Time s 6-7a
08/20/12 W Th	08/20/1: W Th F	08/20/1 W Th Th	08/20/1 W Th Th	Day
08/20/12 to 08/26/12 W 08/22/12 Th 08/23/12 F 08/24/12	08/20/12 to 08/26/12 W 08/22/12 Th 08/23/12 F 08/24/12	08/20/12 to 08/26/12 W 08/22/12 W 08/22/12 W 08/22/12 Th 08/23/12 Th 08/23/12 F 08/24/12 F 08/24/12	08/20/12 to 08/26/12 W 08/22/12 W 08/22/12 W 08/23/12 Th 08/23/12 Th 08/23/12 F 08/24/12 F 08/24/12	Date
3x 3x	3x :00 :30	33 33 33 33 5 5 S	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Lengti
11:42 AM 11:49 AM 11:49 AM 11:23 AM	10:45 AM 10:58 AM	7:28 AM 8:49 AM 8:29 AM 8:48 AM 8:48 AM 8:43 AM 8:58 AM	6:11 AM 6:52 AM 6:52 AM 6:59 AM 6:59 AM 6:29 AM 6:48 AM	Length Aired Days A
2012MRFP084H Paid In 2012MRFP087H Nothngs Fr 2012MRFP079H LongHstryl	2012mrFP079H LongHstryI 2012mrFP087H Nothngs FI	2012mrFP079H LongHstryl 2012mrFP084H Paid In 2012mrFP079H LongHstryl 2012mrFP087H Nothings Fi 2012mrFP087H Nothings Fi 2012mrFP087H LongHstryl	2012mRFP079H LongHstryl 2012mRFP084H Paid In 2012mRFP079H LongHstryl 2012mRFP087H Nothngs Fi 2012mRFP087H Nothngs Fi 2012mRFP087H LongHstryl	
\$325.00 \$325.00 \$325.00	\$450.00 Credited \$450.00 \$450.00	\$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00	1 \$1,000.00 \$1,000.00 1 \$1,000.00 2 \$1,000.00 51,000.00	Rate Reconciliation
N W -1	ω N -4	υμαμω	44000	Ref#

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Formerly KVBC Remit Address: Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

Billing Address:

Beverly, MA 02494 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

Advertiser	Romney for President	_
Product	ROMNEY FOR PRESIDENT	T
Estimate Number 337	337	

	Invoice #	105745-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12
I		

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
08/22/12 - 08/26/12		06844290	105745

P		Special Handling
≽	Cash	Billing Type
l =	Broadcast	Billing Calendar
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Advertiser Code Product Code	IDB#	1516
Product Code	Advertiser Code	
	Product Code	

Advertiser Ref	Agency Ref	

	9					00					7					თ								Ċ٦	Line
KSNV	KSNV	VSNV	KSNV	VSSX		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		VSNV	Channel
	4PM NEWS (1 hour)					Dr Phil					The Doctors					Days of our Lives								Noon News	Description
	4-5pm					3-4p					2pm-3pm					1258p-2pm								12-1230pm	Time
W	08/20/1	ָ װ־	낡	٧	08/20/1	•	Ŧ	_	8	08/20/1		ъ	Ţ,	٧	08/20/1		П	П	Τ	Ŧ	۶	W	08/20/1		Day
08/22/12	to 08/20/12 to 08/26/12	08/24/12	08/23/12	08/22/12	08/20/12 to 08/26/12	ರ	08/24/12	08/23/12	08/22/12	08/20/12 to 08/26/12	ਰ	08/24/12	08/23/12	08/22/12	08/20/12 to 08/26/12	₽	08/24/12	08/24/12	08/23/12	08/23/12	08/22/12	08/22/12	08/20/12 to 08/26/12	ਰ	Date
:30	××	:30	<u>မ</u>	:30	3x		:30	:30	:30	3x		:30	:30	:30	3x		:30 0	:30	:30	:30	:30	:30	6 ×		Length
4:15 PM	 	3:12 PM	3:32 PM	3:33 PM	WTF		2:11 PM	2:23 PM	2:40 PM	WTF		12:59 PM	1:43 PM	1:29 PM	#TF		12:28 PM	12:12 PM	12:29 PM	12:11 PM	12:28 PM	12:12 PM	WTF		Length Aired Days
2012MRFP084H Paid In		2012MRFP087H Nothings Fi	2012MRFP079H LongHStryI	2012MRFP079H LongHstry			2012MRFP079H LongHstry!	2012MRFP087H Nothngs F∣	2012MRFP084H Paid In			2012MRFP087H Nothings Fi	2012MRFP079H LongHstry	2012MRFP079H LongHstry			2012MRFP079H LongHstry	2012MRFP087H Nothngs F	2012MRFP087H Nothings FI	2012MRFP079H LongHstry	2012MRFP084H Paid In	2012MRFP079H LongHstry			Ad-ID R
\$700.00		\$450.00	\$450.00	\$450.00			\$325.00	\$325.00	\$325.00	-		\$425.00	\$425.00	\$425.00			\$425.00	\$425.00	\$425.00	\$425.00	\$425.00	\$425.00			Rate Reconciliation
2		ယ	N	1				ω	2			2	ω				ယ	ហ	2	თ	_	4			Ref#

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Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

Billing Address:

Beverly, MA 02494 Attention: Accounts Payable 138 Conant St. **American Rambler Productions**

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

_	Order#	105745
	Alt Order#	06844290
	Deal#	
	Order Flight	08/22/12 - 08/26/12

Diming Calcinal Diodaceast
Billing Type Cash Ac
Special Handling P

Advertiser Code Product Code	IDB#
Product Code	Advertiser Code
	Product Code

Advertiser Ref	Agency Ref	

Line		Channel Description	Time	Day	Date	Length	Aired Days	Length Aired Days Ad-ID Rate	Reconciliation	Ref#
9	KSNV	4PM NEWS (1 hour)	4-5pm		ਰੱ		-		:	
	KSNV			Τh	08/23/12	:: 30	4:10 PM	2012MRFP087H Nothings Fi	\$700.00	ယ
	KSNV			Ή	08/24/12	:30	4:22 PM	2012MRFP079H LongHstry	\$700.00	_
6	KSNV	4PM NEWS (1 hour)	4-5pm		៩					
				08/20/1	08/20/12 to 08/26/12	3x	WTF			
	KSNV			٧	08/22/12	:30	4:50 PM	2012MRFP079H LongHstry	\$700.00	ω
	KSNV			긁	08/23/12	:: ::	4:44 PM	2012MRFP079H LongHstry1	\$700.00	2
	VSNV			П	08/24/12	:30	4:55 PM	2012MRFP087H Nothngs Fi	\$700.00	_
7	KSNV	M-F Early News	5-630p		ő					
				08/20/1	08/20/12 to 08/26/12	6x	WTF			
	KSNV			٧	08/22/12	:30	5:24 PM	2012MRFP084H Paid In	\$1,200.00	_
	KSNV			٧	08/22/12	: ဝ	6:09 PM	2012MRFP079H LongHstryI	\$1,200.00	4
	KSNV			긁	08/23/12	:: 0	5:27 PM	2012MRFP087H Nothings Fi	\$1,200.00	ത
	KSNV			Τ'n	08/23/12	:: (3)	6:22 PM	2012MRFP079H LongHstry	\$1,200.00	N
	KSNV			тп	08/24/12	얺	5:10 PM	2012MRFP079H LongHstry	\$1,200.00	ω
	KSNV			חד	08/24/12	:30	6:23 PM	2012MRFP087H Nothngs Fi	\$1,200.00	ĊΊ
12	KSNV	M-F Jeopardy	630-7pm		ð					
				08/20/1:	08/20/12 to 08/26/12	6x	WTF			•
	KSNV			۶	08/22/12	:30	6:36 PM	2012MRFP084H Paid In	\$1,300.00	٦,
	KSNV			₹	08/22/12	: လ	6:53 PM	2012MRFP079H LongHstryI	\$1,300.00	Ċ٦
	KSNV			긁	08/23/12	:30	6:35 PM	2012MRFP087H Nothings Fi	\$1,300.00	N
	KSNV			굮	08/23/12	:: 30	6:54 PM	2012MRFP079H LongHstry	\$1,300.00	თ
	KSNV			ℸӀ	08/24/12	:30	6:43 PM	2012MRFP079H LongHstryI	\$1,300.00	ω
	KSNV			71)	08/24/12	:30	6:59 PM	2012MRFP087H Nothngs Fi	\$1,300.00	4
ವ	KSNV	M-F Wheel of Fortune	7-730pm	٠	₽					
				08/20/1:	08/20/12 to 08/26/12	3x	WTF			

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KSNV Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 02494 Attention: Accounts Payable 138 Conant St. **American Rambler Productions**

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 337	337

•	Invoice #	105745-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCrean
KSNV	Station

		_	
Order Flight	Deal#	Alt Order#	Order#
08/22/12 - 08/26/12		06844290	105745

P		Special Handling
Į≽	Cash	Billing Type
Ū	Broadcast	Billing Calendar
ŀ		

IDB#	1516
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

≈			17				16					15								14				13	Line
KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV		KSNV	KSNV	KSNV	VSNV	KSNV	Channel
Sa-Su Early News			Saturday Today				News 3 Sunrise SATURDAY					Tonight Show								M-F News 3 at Eleven				M-F Wheel of Fortune	Description
5pm-630pm		:	7a-9am				6a-7a					1135p-1237a								11pm-1135pm				7-730pm	Time
	လှူ လူ	08/20/1		Sa	Sa	08/20/1		П	긁	۶	08/20/1		П	П	Τħ	Τ'n	٤	٧	08/20/		TI	Τ'n	٤		Day
ਰ	08/25/12 08/25/12	08/20/12 to 08/26/12	ਰੱ	08/25/12	08/25/12	08/20/12 to 08/26/12	6	08/24/12	08/23/12	08/22/12	08/20/12 to 08/26/12	ţ	08/24/12	08/24/12	08/23/12	08/23/12	08/22/12	08/22/12	08/20/12 to 08/26/12	ಕ	08/24/12	08/23/12	08/22/12	to	Date
	:30 :30	2x		:30	:30	2x		:30 30	:30	:30	3×		:30	:30	:30	:30	;; (3)	:30	бх Х		3	:30	:30		Length
	7:24 AM 8:27 AM	S-		6:58 AM	6:28 AM	S-		11:46 PM	12:16 AM	12:10 AM	WTF		11:34 PM	11:24 PM	11:33 PM	11:13 PM	11:32 PM	11:11 PM	WTF		7:13 PM	7:18 PM	7:28 PM		Length Aired Days
	2012MRFP079H LongHstry(2012MRFP087H Nothings Fi			2012MRFP087H Nothngs F	2012MRFP079H LongHstryI			2012MRFP087H Nothngs F	2012мRFP079н LongHstryI	2012MRFP079H LongHstryI			2012MRFP079H LongHstryI	2012MRFP087H Nothings Fi	2012MRFP087H Nothings Fi	2012MRFP079H LongHstryl	2012MRFP084H Paid In	2012MREP079H LongHstryI			2012MRFP079H LongHstry1	2012MRFP087H Nothings Fi	2012mRFP084H Paid In		Adito
	\$625.00 \$625.00				\$350.00			\$750.00		\$750.00			\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00			\$1,300.00		\$1,300.00		Rate Reconciliation
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Formerly KVBC Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane VSNV

Billing Address:

Beverly, MA 02494 Attention: Accounts Payable 138 Conant St. American Rambler Productions

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 337	337

ı	Invoice #	105745-1
_	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

			<u> </u>
Order Flight	Deal#	Alt Order#	Order#
08/22/12 - 08/26/12		06844290	105745

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Adve	Agency	
Advertiser Ref	cy Ref	
ef		

25	24	23	22	21	20	19	Line 18
KSNV VNSX	KSNV	KSNV KSNV	KSNV	KSNV	KSNV	KSNV KSNV KSNV	Channel KSNV
News 3 Sunrise SUNDAY	Nevada Newsmakers - Ch.3	Nevada Newsmakers - Ch.3	Sa-Su News 3 at Eleven	Saturday Prime 9-11pm	SAT/ Wheel of Fortune	SAT/Jeopardy	Sa-Su Early News
6a-7a	5:00- 6:00am	5:00- 6:00am	11pm-1135pm	9-11p	7-730pm	630-7pm	Time 5pm-630pm
08/20/1 Sa	08/20/1 Sa	08/20/1 Sa Sa	08/20/1 Sa	08/20/1 Sa	08/20/1 Sa	08/20/1 Sa Sa Sa	Day
08/20/12 to 08/26/12 Sa 08/25/12 to	08/20/12 to 08/26/12 Sa 08/25/12 to	08/20/12 to 08/26/12 Sa 08/25/12 Sa 08/25/12 Sa to	08/20/12 to 08/26/12 Se 08/25/12 to	08/20/12 to 08/26/12 Sa 08/25/12 to	08/20/12 to 08/26/12 Sa 08/25/12 to	08/20/12 to 08/26/12 Sa 08/25/12 Sa 08/25/12 Sa 08/25/12 Sa 08/25/12	Date
:30	:30 1×	:30 :30 :30	1×	:30	1x	::::::::::::::::::::::::::::::::::::::	Length
5:48 AM	5:19 AM	11:11 PM 11:29 PM	S-	7:20 PM	6:35 PM	5:09 PM 5:27 PM 6:22 PM	Length Aired Days
2012MRFP087H Nothings Fi	2012MRFP079H LongHstryI	2012MRFP087H Nothings Fi 2012MRFP079H LongHstryl		2012mRFP079H LongHstryl	2012MRFP087H Nothngs FI	2012MRFP079H LongHstry 2012MRFP087H Nothngs F 2012MRFP079H LongHstry	Adio C. P. C.
\$825.00	\$825.00	\$1,100.00 \$1,100.00	\$2,000.00 Credited	\$500.00	\$500.00	\$650.00 \$650.00 \$650.00	Rate
		-1 N	-4	<u> </u>		<u>-</u> ν ω	Ref#

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Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Estimate Number

Advertiser Product

Billing Address:

Beverly, MA 02494 Attention: Accounts Payable 138 Conant St. **American Rambler Productions**

INVOICE

		Invoice #	105/4
	Romney for President	Invoice Date	08/26/
	ROMNEY FOR PRESIDENT	Invoice Month	Augus
,	337	Invoice Period	07/30/

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	105745
Alt Order#	06844290
Deal #	
Order Flight	08/22/12 - 08/26/12

 סי		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar

Advertiser Code Product Code	IDB#	1516
Product Code	Advertiser Code	
	Product Code	

Advertiser Ref	Agency Ref	

		30			29			28			27			26			25	Line
	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	1 I
<u>A</u> :		Sa-Su News 3 at Eleven			Chris Matthews SUN 9:30am			News 3 Today			Meet the Press			Sunday Today			News 3 Sunrise SUNDAY	Channel Description
Aired Spots		11pm-1135pm			9:30a-10a			9a-930am			8a-9am			7a-8am			6a-7a	Time
82	Su Su Su Su Su	0000	Su	08/20/		Su	08/20/		Su	08/20/		Su	08/20/		Su	08/20/		Day
	Su 08/26/12 Su 08/26/12	to to	08/26/12	08/20/12 to 08/26/12	ਰ	08/26/12	08/20/12 to 08/26/12	ъ	08/26/12	08/20/12 to 08/26/12	ţ	08/26/12	08/20/12 to 08/26/12	to	08/26/12	08/20/12 to 08/26/12	₽	Date
	:30	Ş	:30	1×		:30	1×		:30	ix		:30	1×		:: 30	1×		Length
	11:13 PM 11:34 PM	n	9:56 AM	S		9:20 AM	S		8:47 AM	S		7:26 AM	S		6:18 AM	S		Length Aired Days
	2012mRFP079H LongHstry 2012mRFP087H Nothngs F		2012MRFP087H Nothings Fi			2012MRFP079H LongHstryl			2012MRFP087H Nothings FI \$3,000.00			2012MRFP079H LongHstry			2012MRFP087H Nothings Fi			Adap
	\$1,100.00 \$1,100.00		\$500.00			\$500.00			\$3,000.00			\$625.00			\$325.00			Rate Reconciliation
	-1 2								٠.,			_			_			Ref#

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Gross Total

\$70,875.00

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant translands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein who will not be authorized agents for Applicant is an agency requesting advertising on behalf or a client, Applicant is an agency requesting advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Billing: (702)642-3333 Main: (702)642-3333

Billing Address:

Beverly, MA 02494 Attention: Accounts Payable American Rambler Productions 138 Conant St.

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 337	337

Invoice #	105745-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive Amy McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

l	Deal#	Alt (Order#	
Order Elizabet	#	Alt Order#	er#	
08/22/12 - 08/26/12		06844290	105745	

T		Special Handling
≽	Cash	Billing Type
占	Broadcast	Billing Calendar
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	IDB#	1516
	Advertiser Code	
	Product Code	

-	Advertiser Ref	Agency Ref	

Agency Commission

Net Amount Due

\$10,631.25

\$60,243.75

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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